

INVOICE NO. EN5583056 11/27/2016
INVOICE DUE DATE

**BILL CYCLE** 201611

12/25/2016

ATTN: Liz Brabender BRABENDER COX 1218 GRANDVIEW AVENUE SUITE # 1 PITTSBURGH, PA 15211

## **INVOICE**

AGENCY	AGENCY	NO.	CUSTOMER	CUSTOME	CUSTOMER NO.	
BRABENDER COX BRABENDERCO		RCOX	BRIAN FITZPATRICK NRCC	P96802	P96802	
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED	

ORDER NO.MARKETPRODUCT TYPECOSTUNITS ORDEREDUNITS AIREDEN11872947PhiladelphiaTV\$860.0044

#### **INVOICE NOTES**

Gross Advertising Total \$860.00 Agency Commission (\$129.00) Net Advertising Total \$731.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



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# **AFFIDAVIT**

**Product:** 

Comcast Order No: EN11872947

Market: Philadelphia

**Estimate No:** Campaign No: **TIM Est No:** 694429 AE Name: Kailis, Susan Contract Type: Single

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
NW1594216	BCBF1605H NEEDED THE MOST COORDINATED	Lower Bucks County Zone/3157	ESPN	4	\$860.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
ESPN	Lower Bucks County Zone/3157	NW1594216	4	\$860.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-1-16	ESPN	Lower Bucks County Zone/3157	6:58PM	BCBF1605H NEEDED THE MOST COORDINATED	SportsCenter	30	1	\$215.00	
11-2-16	ESPN	Lower Bucks County Zone/3157	5:26PM	BCBF1605H NEEDED THE MOST COORDINATED	Around the Horn	30	1	\$215.00	
11-3-16	ESPN	Lower Bucks County Zone/3157	3:49PM	BCBF1605H NEEDED THE MOST COORDINATED	NFL Live	30	1	\$215.00	
11-4-16	ESPN	Lower Bucks County Zone/3157	6:53PM	BCBF1605H NEEDED THE MOST COORDINATED	SportsCenter	30	1	\$215.00	

Order# EN11872947 Total: \$860.00



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**BILL TO** 

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## **REMITTANCE**

### Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
BRABENDER COX	BRABENDERCOX	BRIAN FITZPATRICK NRCC	P96802	

Terms: Net 30 Days Phone: 610-350-3675 Mail to: Comcast Spotlight Fax: 484-983-3126

P.O. Box 415949 Note:  ${\sf OMC\_Business\_Operations}$ Boston, MA 02241-5949

@cable.comcast.com

**Special Note:** 

**Net Balance Due** \$731.00

We accept checks, money orders, and all major credit cards.